



Contract No. 9214	Station Project Limits	Mile/Line: I-90	C/S
Staked by N/A	Date 	Work Started Date 6/5/2018	Work Completed Date
Calculated by Todd Dellinger	Date 3/20/2020	Checked by E. Knudson	Date 3/24/2020
		Inspector Todd Dellinger	Date 3/20/20

**EROSION CONTROL AND
WATER POLLUTION PREVENTION
BID ITEM #40
UNIT: L.S.**

SEASON 3 BMP's ARE FURNISHED AND INSTALLED, AS REQUIRED. ALL OF THE REQUIREMENTS OF THE AMENDMENT TO THE STANDARD SPEC. 8-01.5(1) HAVE BEEN MET. THE REMAINING 52% IS BEING PAID THIS ESTIMATE.

5,250.00 X 0.52 = \$2,730.00

OK TO PAY \$ 2,730.00

2,730.00 / 4 = \$682.50

The TESC Plan was approved on 6-5-18.

See Attached L.S. Breakdown for Backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	3/20/2020	L.S.	682.50	829	EK	03/25/20			23
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	2	3/20/2020	L.S.	682.50	830	EK	03/25/20			23
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	3	3/20/2020	L.S.	682.50	831	EK	03/25/20			23
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	4	3/20/2020	L.S.	682.50	832	EK	03/25/20			23

Attachments

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Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
127 KB



9214 Sub 012 - TESC
Plan REV 1 -
Approved.pdf
Adobe Acrobat Document
1.04 MB